

ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF 4													
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.																					
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.																					
1. CONTRACT/PURCH ORDER NO. N00383-02-G-014G			2. DELIVERY ORDER NO. UB8K		3. DATE OF ORDER (YYMMDD) 2003 SEP 23		4. REQUISITION/PURCH REQUEST NO. YPC03220000013		5. PRIORITY DOC9												
6. ISSUED BY CODE SP0700 Defense Supply Center Columbus 3990 E.Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PAABCAA (614)692-2067 / FAX: (614)693-1679 E-mail: Sharon.Dumbaugh@dla.mil				7. ADMINISTERED BY (If other than 6) CODE S4601A DCMA GENERAL DYNAMICS DEFENSE SYST 128 LAKESIDE AVE BURLINGTON VT 05401-4985 CRITICALITY: B				8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)													
9. CONTRACTOR CODE 05606 GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS INC. 128 LAKESIDE AVENUE BURLINGTON VT 05401-4985				FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 220 DAYS ARO		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED													
NAME AND ADDRESS				12. DISCOUNT TERMS NET 30 days		13. MAIL INVOICES TO See Block 15															
14. SHIP TO CODE See Schedule - Do Not Ship to Address in Block 6				15. PAYMENT WILL BE MADE BY CODE HQ0337 HQ0337 DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182266 COLUMBUS OH 43218-2266 EFT: T				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER													
16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your offer dated 2003 SEP 09, 4CCLBT and furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.																					
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG: 97X4930 5CC0 001 26.0 S33150																					
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">18. ITEM NO.</td> <td style="width:40%;">19. SCHEDULE OF SUPPLIES/SERVICE</td> <td style="width:10%;">20. QUANTITY ORDERED/ACCEPTED*</td> <td style="width:5%;">21. UNIT</td> <td style="width:10%;">22. UNIT PRICE</td> <td style="width:15%;">23. AMOUNT</td> </tr> <tr> <td></td> <td>Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</td> <td>TOTAL: 1</td> <td></td> <td></td> <td></td> </tr> </table>										18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT		Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.	TOTAL: 1			
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT																
	Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.	TOTAL: 1																			
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA T. Gerlitzki BY: PAAAAA8			25. TOTAL \$ 2755.00																
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		28. D.O. VOUCHER NO.			29. DIFFERENCE																
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		32. PAID BY			30. INITIALS																
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			33. AMOUNT VERIFIED CORRECT FOR																
37. RECEIVED AT		38. RECEIVED BY (Print)		34. CHECK NUMBER																	
39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		35. BILL OF LADING NO.																	
41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.																			

CONTINUATION SHEET	Order Number: N00383-02-G-014G-UB8K	PAGE 2	OF PAGES 4
<p>THIS CONTRACT IS WRITTEN IN ACCORDANCE WITH THE TERMS OF THE BASIC ORDERING AGREEMENT N00383-02-G-014G; EFFECTIVE 10/28/02 THRU 10/27/05.</p> <p>THE DESTINATION INSPECTION REQUIREMENT HAS BEEN REPLACED WITH INSPECTION AND ACCEPTANCE AT ORIGIN, PURSUANT TO THE BASIC ORDERING AGREEMENT WITH GENERAL DYNAMICS.</p> <p>THE PLACE OF INSPECTION:</p> <p>GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS 128 LAKESIDE AVE. BURLINGTON, VT 05401-4985</p>			

CONTINUATION SHEET

Order Number:

N00383-02-G-014G-UB8K

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SECTION B

PR YPC03220000013
NSN 3020-00-601-2753

ITEM DESCRIPTION:

GEAR, BEVEL, DIFFERENTIAL SPIDER.
APPLICATION: GAU-8 GUN FOR THE A-10 AIRCRAFT.

GENERAL DYNAMICS ARMAMENT AND (05606) P/N 105D3434

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC03220000013	0001	1	EA	\$2755.00000	\$2755.00

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - QUP 001:
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH
MIL-STD-129 (LATEST REVISION) MARKING AND BAR
CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: ORIGIN BY: 2004 APR 30

PARCEL POST ADDRESS:

FB5004
FB5004 354 LRS/LGRD
CML PHN 907 377 4277
2811 INDUSTRIAL AV BD3426
EIELSON AFB AK 99702-2442

FREIGHT SHIPPING ADDRESS:

CONTACT TRANS OFF AT ADMIN OFF PRIOR TO SHIPMENT

M/F: (TCN) FB500432120090 XXX
RDD 777 CONTACT TRANS OFFICE AT ADMIN OFFICE PRIOR TO SHIPMENT
PROJ TP 1
SUP ADD YAG771 SIG A

CONTINUED ON NEXT PAGE

SECTION B

ADDED MARKING FOR FREIGHT SHIPPING ADDRESS:

FB5004
FB5004 354 LRS/LGRD
CML PHN 907 377 4277
2811 INDUSTRIAL AVE BLDG 3426
EIELSON AFB AK 99702

FOR GOVERNMENT USE ONLY: IPD 03

DIC A01 DIST 01 ADV 2D FC 6C

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REMIT PAYMENT TO:

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